YNK-DBR No.....
Date.....

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

NO — **CONTRACT CERTIFICATE**

AEE YSTSD

Reference paras 158 & 170

SBR No: 125/21-22

Date: 3/9/2022

Division Yelahanka — Sub division Yelahanka New Town

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheduled Docket No — Head of account

Name of work(as per sanctioned estimate) :-

Work Code:003-20-000247

NAME OF WORK: Maintetance of Ganesh immerssion tank at Attur Kalyani in ward no:03, Attur

Name of contractor and full address :- **Sri. Pruthviraj Nanjappa, No ; 57, Thimmasandra, Lokkondanahalli, Hosakate Bangalore Rural pin code - 562114**

Reference to agreement No :- 78 — **Estimated cost :5.00** — **Work order No :78, dt:02-07-2020**

462373 of measurment book No 4624/2016-17 — Certified that the measurments were taken by me on 15/9/2021 and recorded on pages 462368 to and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer 15/9/2022

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

15/9/2022

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance—	Total-	472700=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted	CGST	4230=00
	SGST	4230=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	4723=00
	LC	4728=00
Total	CBE	473=00
5) Balance being unpaid value of work done held in reserve	FSD	23635=00
6) Deduct cash of advance made on divisional/sub divisional cash book	[illegible]	[illegible]
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS	[illegible]	[illegible]
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	TD	4200=00
TOTAL AMOUNT UN-ADJUSTED	CH	430696=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Recieved Stamp

Audited & Admitted for Rs. 4,72,700=00

Four lakh Seventy two thousand. Seven hundred only.

[illegible] 430696=00 by cheque

and Rs. [illegible] by adjusement 4200=00

Date

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

Executive Engineer

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Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No. 143 / Item No. 19.1, PWD SR 2018-19	Cum			224.25	131.57	29505.00	224.25	29505.00
	Above 1.50 mtrs Depth add 25% Extra	Cum			224.25	164.46	36880.00	224.25	36880.00
2	Supply of water Through water Tank for filling Tank	each			165.00	343.72	56714.00	165.00	56714.00
3	Providing Stone dust / Grit 4.75 mm to 0.075 mm to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 45 Code 400 metal Component PWD SR Page No II PWD SR 2018 19	Cum			2.50	954.80	2387.00	2.50	2387.00
4	Hire charge of pumping water 3.5 KL/hr capacity Pump Page No. L / Sl No. 49 PWD SR 2018-19 Pumping of Waste Water From Emersion Tank	sqm			66.00	40.10	2647.00	66.00	2647.00
5	Providing Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2018-19 Page No. LVI / I. 5)	Nos			165.00	416.40	68706.00	165.00	68706.00
6	Providing erecting removing casurinapole barricading using poles of 7.50 to 10 cms, dia and 1.5 height above ground fixed vertically at intervals of 2.0 to 2.5 mtrs. C/C an horizontally at 0.50 mtr, above ground level, including fixing poles in the ground level for minimum depth of 3.0 mtr and tied with coir rope firmly including cost and conveyance of all materials, labour, lead and lift charges and complete on hire basis as per the engineer in charge	Mtrs			800.00	62.06	49648.00	800.00	49648.00

	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 20ft x 30ft = 600 sqft)	Sq.ft			6600.00	7.63	50358.00	6600.00	50358.00
8	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft)	Rft			1650.00	16.23	26780.00	1650.00	26780.00
9	Hire Charge for Armless Plastic Chairs	Nos			165.00	3.81	629.00	165.00	629.00
10	Hire Charge for Wooden Table of Size 6ft x 2ft	Nos			55.00	38.19	2100.00	55.00	2100.00
11	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 III b)	Mtrs			990.00	8.59	8504.00	990.00	8504.00
12	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges (PWD SR 2018-19 (P.LI / 1.92)	sqft			66.00	509.86	33651.00	66.00	33651.00
13	Hire charges for Flood lighting arrangements for the stage and existing immersion Tank during night time	Nos			66.00	272.11	17959.00	66.00	17959.00
14	Hire charges compoment name 1087 Crane charges Page No. L Sl No. 66 PWD SR 2018-19	day			11.00	3236.77	35604.00	11.00	35604.00
	Total				TOTAL		422072.00		422072.00
	GST Charges 12%						50649.00		50649.00
	Grand Total				GRAND TOTAL		472719.00		472719.00

Certificate:
Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

472700/-

Assistant Engineer
Ward No 03
15/9/2021

15/09/2021
Assistant Excecutiye Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64